

alp\_132c: Client Summary

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

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Run Date &amp; Time: 09/24/2003 14:04:41

Client No: 056772

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	01/01/1901	TO:	08/29/2003
UNBILLED DISB FROM:	01/01/1901	TO:	08/26/2003

FEES	9,815.50	COSTS	130.93
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GROSS BILLABLE AMOUNT:	
AMOUNT WRITTEN DOWN:	

PREMIUM:	
ON ACCOUNT BILLED:	
DEDUCTED FROM PAID RETAINER:	
AMOUNT BILLED:	
THRU DATE:	08/26/2003

CLOSE MATTER/FINAL BILLING?	YES OR NO	08/29/2003
EXPECTED DATE OF COLLECTION:		

## BILLING PARTNER APPROVAL:

## BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	33,400.93	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	169.39	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	49,172.50	TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	08/31/03	LAST PAYMENT DATE:	08/19/03
LAST BILL NUMBER:	375389	FEES BILLED TO DATE:	593,395.00
LAST BILL THRU DATE:	07/31/03	FEES WRITTEN OFF TO DATE:	546,186.18

## FOR ACCTG USE ONLY:

## Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

a1p\_132c: Client Summary

KRAMER LEVIN NATALIS & FRANKEL LLP  
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Run Date &amp; Time: 09/24/2003 14:04:44

Client No: 056772

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

U N B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total Unbilled Hours	Amount
02495 BENTLEY, PHILIP	PARTNER	08/21/03	08/27/03	0.20	105.00
05292 BECKER, GARY M.	ASSOCIATE	08/04/03	08/29/03	11.90	5,414.50
05646 KLEIN, DAVID	ASSOCIATE	08/01/03	08/29/03	6.90	2,311.50
PARAPROFESSIONALS					
05208 MANGUAL, KATHLEEN	PARALEGAL	08/01/03	08/29/03	9.90	1,831.50
05408 CURNEY, LUEANN	PARALEGAL	08/12/03	08/12/03	0.90	153.00
<b>Total:</b>				<b>29.80</b>	<b>9,815.50</b>

U N B I L L E D C O S T S S U M M A R Y	Code	Description	Oldest Entry	Latest Entry	Total Amount
0815 TELECOPIER			08/26/03	08/26/03	13.00
0820 PHOTOCOPYING			08/12/03	08/18/03	82.35
0880 POSTAGE			08/18/03	08/18/03	10.68
0930 MESSENGER/COURIER			08/12/03	08/12/03	11.90
0940 CAB FARES			08/25/03	08/25/03	13.00
<b>Total</b>					<b>130.93</b>
<b>Grand Total</b>					<b>9,946.43</b>

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 09/24/03 14:04:44)	Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collections Total	Date	Balance Due
YEAR 2001								
01/18/02 12/31/01	345477	138,553.50	30,125.00	16,080.63		154,634.13		
01/31/02 07/31/01	346114			2,338.23		32,463.23		
02/27/02 01/31/02	340586	23,407.50		1,961.58		25,369.08	10/30/02	
03/27/02 02/28/02	348979	29,782.50		2,597.44		32,379.94	10/30/02	
04/30/02 03/31/02	347464	28,405.00		2,107.94		30,512.94	10/30/02	
06/10/02 04/30/02	352100	28,794.00		2,669.24		31,463.24	12/31/02	
07/12/02 05/31/02	352980	24,232.00		2,297.61		26,529.61	12/31/02	
08/15/02 06/30/02	357518	20,297.50		388.61		20,686.11	10/30/02	
08/19/02 07/31/02	356269	26,500.82		1,121.59		27,622.41	12/31/02	
09/30/02 08/31/02	358460	31,431.00		2,753.47		34,184.47	04/29/03	
10/31/02 09/30/02	359721	25,584.50		1,761.46		27,345.96	12/31/02	
11/19/02 10/31/02	361461	38,997.50		4,124.93		41,122.43	12/31/02	
12/31/02 11/30/02	362365	18,704.00		602.22		19,306.22	02/18/03	
01/31/03 12/31/02	364671	11,853.50		816.82		12,670.32	03/25/03	
02/20/03 01/31/03	365684	11,100.00		927.47		9,807.47		2,220.00
03/19/03 02/28/03	367178	13,155.50		240.08		10,711.98	05/27/03	
04/29/03 03/31/03	369330	26,969.00		452.38		27,421.38	07/21/03	
05/16/03 04/30/03	370445	7,609.00		1,594.42		2,287.82	07/21/03	6,915.60

alp\_132c: Client Summary

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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Run Date &amp; Time: 09/24/2003 14:04:45

Client No: 056772

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 09/24/03 14:04:45)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Total	Collections	Date	Balance Due
06/17/03 05/31/03 371897	9,411.00		107.57		7,636.34	08/19/03		1,882.23
07/24/03 06/30/03 373811	10,427.00		137.09					10,564.09
08/31/03 07/31/03 375389	9,272.50		32.30					9,304.80
Total:	564,612.32		43,113.08		574,155.08			33,570.32

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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PAGE 1

Run Date &amp; Time: 09/24/2003 14:04:40

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 08/01/2003  
UNBILLED DISB FROM: 08/18/2003TO: 08/29/2003  
TO: 08/26/2003

## FEES

GROSS BILLABLE AMOUNT:

3,660.00

AMOUNT WRITTEN DOWN:

PREMIUM:

89.89

ON ACCOUNT BILLED:  
DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?  
EXPECTED DATE OF COLLECTION:

08/29/2003

08/26/2003

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

## FEES:

10,123.30

DISBURSEMENTS:

148.36

FEE RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL OUTSTANDING:

10,271.66

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

## BILLING HISTORY

DATE OF LAST BILL:  
LAST BILL NUMBER:  
LAST BILL THRU DATE:08/31/03  
375389  
07/31/03LAST PAYMENT DATE:  
FEES BILLED TO DATE:  
FEES WRITTEN OFF TO DATE:08/19/03  
171,947.50  
73,096.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) Pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

alp\_133r: Matter Detail

KRAMER LEVIN NATALIS & FRANKEL LLP  
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Run Date &amp; Time: 09/24/2003 14:04:40

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MORRIS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y  
Emp Id Employee Name Group----- Total Unbilled -----  
Oldest Latest Hours Amount

02495	BENTLEY, PHILIP	CRED	08/21/03	08/27/03	0.20	105.00
05292	BECKER, GARY M.	CRED	08/21/03	08/29/03	0.70	318.50
05646	KLEIN, DAVID	CRED	08/01/03	08/29/03	6.90	2,311.50
05208	MANGUAL, KATHLEEN	CRED	08/01/03	08/19/03	5.00	925.00

Total:

12.80 3,660.00

Sub-Total Hours : 0.20 Partners 0.00 Counsels 7.60 Associates 5.00 Legal Assts 0.00 Others

U N B I L L E D C O S T S S U M M A R Y  
Code Description Oldest Entry Latest Entry Total Amount

0815	TELECOPIER	08/26/03	08/26/03	13.00	
0820	PHOTOCOPYING	08/18/03	08/18/03	66.21	
0880	POSTAGE	08/18/03	08/18/03	10.68	

Total

89.89

Grand Total

3,749.89

B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 09/24/03 14:04:40)

Bill Date Thru Date Bill#	Fee & OA Billed	Disbursement	Applied From OA	Total Collections	Balance Due
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YEAR 2001

01/18/02 12/31/01	345477	71,036.50	8,160.18	79,196.68	
01/31/02 07/31/01	346114	8,017.00	1,134.54	9,151.54	09/13/02
02/27/02 01/31/02	340586	4,970.00	1,638.70	6,608.70	10/30/02
03/27/02 02/28/02	348979	1,970.00	612.36	2,582.36	10/30/02
04/30/02 03/31/02	347464	4,590.00	876.66	5,466.66	10/30/02
06/10/02 04/30/02	352100	13,974.00	1,489.97	15,463.97	09/13/02
07/12/02 05/31/02	352980	6,262.00	2,100.07	8,362.07	10/30/02
08/15/02 06/30/02	357518	3,870.00	332.91	4,202.91	10/30/02
08/19/02 07/31/02	356269	5,975.00	367.89	6,342.89	12/31/02
09/30/02 08/31/02	358460	4,022.50	1,169.59	5,192.09	11/26/02
10/31/02 09/30/02	359741	1,255.50	1,759.36	3,014.86	12/31/02
11/19/02 10/31/02	361261	4,217.00	1,777.44	5,994.44	12/31/02
12/31/02 11/30/02	362365	4,769.50	353.77	5,123.27	02/18/03
01/31/03 12/31/02	364671	6,081.00	733.32	6,814.32	03/25/03
02/20/03 01/31/03	365684	2,264.50	904.37	3,168.87	04/11/03
03/19/03 02/28/03	367178	1,726.50	175.30	1,901.80	05/27/03
04/29/03 03/31/03	369330	4,200.00	435.90	4,635.90	07/21/03

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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Run Date &amp; Time: 09/24/2003 14:04:40

Matter No: 056772-00001  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CASE ADMINISTRATION  
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M  
Status : ACTIVE

## B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 09/24/03 14:04:40)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collections Total	Date	Balance Due
05/16/03 04/30/03 370445	4,021.00		627.57		1,320.97	07/21/03	3,327.60
06/17/03 05/31/03 371897	3,418.50		105.57		2,840.37	08/19/03	683.70
07/24/03 06/30/03 373811	2,578.50		135.30		.00		2,713.80
08/31/03 07/31/03 375389	3,533.50		13.06		.00		3,546.56
<b>Total:</b>	<b>162,752.50</b>		<b>24,903.83</b>		<b>177,384.67</b>		<b>10,271.66</b>

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

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Run Date &amp; Time: 09/24/2003 14:04:40

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975  
Bill Print : BENTLEY PHILIP - 02495  
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E	D E T A I L	Description	Hours	Amount	Index#	Batch Date
Employee Name	Work Date					
MANGUAL, KATHLEEN	08/01/03	organization of files; update pleadings and correspondence index (1.4)	1.40	259.00	4795035	08/27/03
KLEIN, DAVID	08/01/03	review pleadings/filings, distr same as necessary, email from PB re same (0.1); review WR Grace dockets re sealed air settlement (0.1); review USG docket re cancer-only bar date motions (0.1).	0.30	100.50	4799476	09/02/03
KLEIN, DAVID	08/04/03	review pleadings/filings, distr same as necessary, email from PB re distr. fee apps. (0.1); email from GMB re filing in support of motion to extend excl. (0.1).	0.20	67.00	4799474	09/02/03
KLEIN, DAVID	08/05/03	review pleadings/filings, distr same as necessary.	0.10	33.50	4799664	09/02/03
MANGUAL, KATHLEEN	08/05/03	review pacer docket and retrieval of pleadings (1.50)	0.50	92.50	4803357	09/03/03
KLEIN, DAVID	08/06/03	organization of pleadings and correspondence (1.7)	1.70	314.50	4803359	09/03/03
KLEIN, DAVID	08/07/03	review pleadings/filings, distr same as necessary.	0.20	67.00	4799665	09/02/03
KLEIN, DAVID	08/08/03	review pleadings/filings, distr same as necessary.	0.20	67.00	4799666	09/02/03
KLEIN, DAVID	08/11/03	review pleadings/filings, distr same as necessary.	0.20	67.00	4799667	09/02/03
KLEIN, DAVID	08/12/03	review pleadings/filings, distr. same as necessary (0.2); configured e-filings rules to organize notices (0.5); review dockets re cancer only bar date, and for settlement for Sealed Air (0.3).	1.00	335.00	4799668	09/02/03
KLEIN, DAVID	08/14/03	review filings.	0.10	33.50	4799669	09/02/03
KLEIN, DAVID	08/15/03	review filings.	0.10	33.50	4799670	09/02/03
KLEIN, DAVID	08/18/03	review pleadings/filings, distr same as necessary.	0.60	201.00	4799671	09/02/03
MANGUAL, KATHLEEN	08/19/03	organization of files, update pleadings index (1.4)	1.40	259.00	4793627	08/26/03
KLEIN, DAVID	08/19/03	review pleadings/filings, distr same as necessary.	0.30	100.50	4799672	09/02/03
KLEIN, DAVID	08/20/03	review pleadings/filings, distr same as necessary.	0.30	100.50	4799673	09/02/03
BENTLEY, PHILIP	08/21/03	Discs GB re pending issues	0.10	52.50	4794237	08/27/03
BECKER, GARY M.	08/21/03	Review agenda for 8/25 omnibus; conf. with Bentley re same.	0.30	136.50	4797886	08/29/03

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

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Run Date &amp; Time: 09/24/2003 14:04:40

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Print : CRD. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MORRIS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E D E T A I L

Employee Name Work Date

Description

Hours

Amount

Index#

Batch Date

KLEIN, DAVID

08/21/03 review pleadings/filings, distr same as

1.00

335.00

4799674 09/02/03

KLEIN, DAVID

08/25/03 review pleadings/filings, distr same as

0.60

201.00

4799675 09/02/03

KLEIN, DAVID

08/26/03 review pleadings/filings, distr same as

1.40

469.00

4799676 09/02/03

BENTLEY, PHILIP  
KLEIN, DAVID  
BECKER, GARY M.08/27/03 Trade voicemails  
08/29/03 review filings.  
08/29/03 Exchange emails with debtors counsel re  
meetings between debtor and equity committee0.10  
0.20  
0.4052.50  
67.00  
182.004802257 09/03/03  
4799677 09/02/03  
4801501 09/02/03

Fee Total

12.80

3,660.00

Fee Total

12.80

3,660.00

U N B I L L E D C O S T S D E T A I L  
Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

TELECOPIER

0815

TELECOPIER  
14125535252

KLEIN, D K

08/26/03

13.00

6221686

103054

08/28/03

0815 TELECOPIER Total :

13.00

PHOTOCOPYING

0820

PHOTOCOPYING  
MANGUAL, KATHLEEN

MANGUAL, K M

08/18/03

66.21

6212053

102751

08/20/03

0820 PHOTOCOPYING Total :

66.21

POSTAGE

0880

POSTAGE  
Wendy Rios

MANGUAL, K M

08/18/03

10.68

6213026

102755

08/20/03

0880 POSTAGE Total :

10.68

Costs Total :

89.89



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KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

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Run Date &amp; Time: 09/24/2003 14:04:40

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MORRS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	0.20	105.00					
BECKER, GARY M.	0.70	318.50					
KLEIN, DAVID	6.90	2,311.50					
MANGUAL, KATHLEEN	5.00	925.00					
<b>Total:</b>	<b>12.80</b>	<b>3,660.00</b>					

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0815 TELECOPIER	13.00					
0820 PHOTOCOPYING	66.21					
0880 POSTAGE	10.68					
<b>Costs Total :</b>	<b>89.89</b>					

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

Run Date & Time: 09/24/2003 14:04:40

Matter No: 056772-00002  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CREDITOR COMMITTEE  
Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975  
Bill Print : BENTLEY PHILIP - 02495  
Supv Print : WAYER THOMAS MOERS - 03976

Proforma Number:  
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 08/05/2003 TO: 08/29/2003  
UNBILLED DISB FROM: TO:

FEES 1,137.50 COSTS 0.00

GROSS BILLABLE AMOUNT:  
AMOUNT WRITTEN DOWN:  
PREMIUM:

ON ACCOUNT BILLED:  
DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:  
THRU DATE:

CLOSE MATTER/FINAL BILLING?  
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

FEES: 6,315.00  
DISBURSEMENTS: 0.00  
FEE RETAINER: 0.00  
DISB RETAINER: 0.00  
TOTAL OUTSTANDING: 6,315.00

UNIDENTIFIED RECEIPTS: 0.00  
PAID FEE RETAINER: 0.00  
PAID DISB RETAINER: 0.00  
TOTAL AVAILABLE FUNDS: 0.00  
TRUST BALANCE:

DATE OF LAST BILL: 08/31/03  
LAST BILL NUMBER: 375389  
LAST BILL THRU DATE: 07/31/03

LAST PAYMENT DATE: 08/19/03  
FEES BILLED TO DATE: 57,028.00  
FEES WRITTEN OFF TO DATE: 19,193.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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PAGE 8

Run Date &amp; Time: 09/24/2003 14:04:40

Matter No: 056772-00002

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y

Emp Id Employee Name

Group

Oldest

Latest

Total Unbilled

Hours

Amount

05292 BECKER, GARY M.

CRED

08/05/03

08/29/03

2.50

1,137.50

Total:

2.50

1,137.50

Sub-Total Hours : 0.00 Partners

0.00 Counsels

2.50 Associates

0.00 Legal Assts

0.00 Others

B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 09/24/03 14:04:40)

Bill Date Thru Date Bill#

Fee &amp; OA

Billed

Disbursement

Applied

From OA

Total

Collections

Date

Balance

Due

YEAR 2001

01/18/02 12/31/01 345477

11,113.50

1,628.57

302.15

.00

.00

12,742.07

3,778.65

09/13/02

3,602.50

10/30/02

5,468.03

10/30/02

01/31/02 07/31/01 346114

3,476.50

.00

.00

.00

.00

3,602.50

10/30/02

5,468.03

10/30/02

4,260.76

10/30/02

625.84

09/13/02

3,895.12

10/30/02

02/27/02 01/31/02 340586

4,045.00

1,423.03

93.26

.00

.00

4,260.76

10/30/02

5,468.03

10/30/02

4,260.76

10/30/02

625.84

09/13/02

3,895.12

10/30/02

03/27/02 02/28/02 348979

4,167.50

25.84

.12

.00

.00

3,895.12

10/30/02

3,721.50

10/30/02

1,302.09

12/31/02

1,751.00

11/26/02

3,489.50

12/31/02

04/30/02 03/31/02 347464

600.00

.00

.00

.00

.00

625.84

09/13/02

3,895.12

10/30/02

3,721.50

10/30/02

1,302.09

12/31/02

1,751.00

11/26/02

06/10/02 04/30/02 352100

3,895.00

4.00

14.59

.00

.00

3,895.00

10/30/02

3,721.50

10/30/02

1,302.09

12/31/02

1,751.00

11/26/02

3,489.50

12/31/02

07/12/02 05/31/02 352980

3,717.50

4.00

14.59

.00

.00

3,717.50

10/30/02

3,721.50

10/30/02

1,302.09

12/31/02

1,751.00

11/26/02

3,489.50

12/31/02

08/15/02 06/30/02 357518

1,630.00

.00

.00

.00

.00

1,630.00

11/26/02

1,751.00

11/26/02

3,489.50

12/31/02

4,636.50

12/31/02

4,636.50

12/31/02

09/30/02 08/31/02 358460

3,489.50

49.00

.00

.00

.00

3,489.50

12/31/02

4,636.50

12/31/02

4,636.50

12/31/02

4,636.50

12/31/02

4,636.50

12/31/02

10/31/02 09/30/02 359721

4,587.50

49.00

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.00

4,587.50

12/31/02

4,636.50

12/31/02

4,636.50

12/31/02

4,636.50

12/31/02

4,636.50

12/31/02

11/19/02 10/31/02 361261

4,587.50

49.00

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4,587.50

12/31/02

4,636.50

12/31/02

4,636.50

12/31/02

4,636.50

12/31/02

4,636.50

12/31/02

12/31/02 11/30/02 362365

1,341.00

50.00

3.00

26.55

.00

1,341.00

03/25/03

1,173.50

05/27/03

2,141.50

07/21/03

26.55

07/21/03

2.00

08/19/03

01/31/03 12/31/02 364671

1,123.50

3.00

26.55

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1,123.50

03/25/03

1,173.50

05/27/03

2,141.50

07/21/03

26.55

07/21/03

2.00

08/19/03

03/19/03 02/28/03 367178

2,292.50

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.00

.00

2,292.50

03/25/03

1,173.50

05/27/03

2,141.50

07/21/03

26.55

07/21/03

2.00

08/19/03

04/29/03 03/31/03 369330

3,567.50

.00

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.00

3,567.50

03/25/03

1,173.50

05/27/03

2,141.50

07/21/03

26.55

07/21/03

2.00

08/19/03

05/16/03 04/30/03 370445

2,292.50

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.00

2,292.50

03/25/03

1,173.50

05/27/03

2,141.50

07/21/03

26.55

07/21/03

2.00

08/19/03

06/17/03 05/31/03 371897

3,567.50

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.00

.00

.00

3,567.50

03/25/03

1,173.50

05/27/03

2,141.50

07/21/03

26.55

07/21/03

2.00

08/19/03

07/24/03 06/30/03 373811

57,028.00

3,743.11

54,456.11

6,315.00

.00

.00

.00

.00

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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PAGE 9

Run Date &amp; Time: 09/24/2003 14:04:40

Matter No: 056772-00002  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CREDITOR COMMITTEE  
Matter Opened : 07/27/2001Orig Print : CRED. RGTS - 06975  
Bill Print : BENTLEY PHILIP - 02495  
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M  
Status : ACTIVE

## UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	08/05/03	Exchange email with Equity Committee re pleading	0.20	91.00	4775589	08/06/03
BECKER, GARY M.	08/19/03	Attention to agenda for omnibus hearing	0.30	136.50	4788131	08/21/03
BECKER, GARY M.	08/25/03	Prepare and circulate memo to equity committee re case issues.	0.80	364.00	4797887	08/29/03
BECKER, GARY M.	08/26/03	Fax equity committee memo to A. Mercer.	0.20	91.00	4798511	08/29/03
BECKER, GARY M.	08/29/03	Conf. with equity committee chair re motion to employ state street and emails to other committee members re court-mandated meetings with debtor	1.00	455.00	4801502	09/02/03

Fee Total

2.50

1,137.50

Fee Total

2.50

1,137.50

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 10

Run Date & Time: 09/24/2003 14:04:40

Matter No: 056772-00002  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CREDITOR COMMITTEE  
Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : WAYER THOMAS MOERS - 03976

Proforma Number:  
Bill Frequency: M  
Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name Hours Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward

BECKER, GARY M. 2.50 1,137.50

Total: 2.50 1,137.50

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

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Run Date &amp; Time: 09/24/2003 14:04:40

Matter No: 056772-00005  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : BANKR. MOTIONS  
Matter Opened : 07/27/2001Orig Printr : CRED. RGTS - 06975  
Bill Printr : BENTLEY PHILIP - 02495  
Supv Printr : MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 08/04/2003 TO: 08/29/2003  
UNBILLED DISB FROM: TO:

FEES COSTS

GROSS BILLABLE AMOUNT: 2,138.50

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

FEES: 535.50  
DISBURSEMENTS: 0.00  
FEE RETAINER: 0.00  
DISB RETAINER: 0.00  
TOTAL OUTSTANDING: 535.50UNIDENTIFIED RECEIPTS: 0.00  
PAID FEE RETAINER: 0.00  
PAID DISB RETAINER: 0.00  
TOTAL AVAILABLE FUNDS: 0.00UNAPPLIED CASH  
TRUST BALANCE: 0.00

## ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

## BILLING HISTORY

DATE OF LAST BILL: 08/31/03 LAST PAYMENT DATE: 08/19/03  
LAST BILL NUMBER: 375389 FEES BILLED TO DATE: 4,127.50  
LAST BILL THRU DATE: 07/31/03 FEES WRITTEN OFF TO DATE: 444.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) Pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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PAGE 12

Run Date & Time: 09/24/2003 14:04:40

Matter No: 056772-00005  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : BANKR. MOTIONS  
Matter Opened : 07/27/2001

Orig Printr : CRED. RGTS - 06975  
Bill Printr : BENTLEY PHILIP - 02495  
Supv Printr : MAYER THOMAS MOERS - 03976

Proforma Number:  
Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total Unbilled Hours	Amount
05292 BECKER, GARY M.	CRED	08/04/03	08/29/03	4.70	2,138.50

Total: 4.70 2,138.50

Sub-Total Hours : 0.00 Partners 0.00 Counsels 4.70 Associates 0.00 Legal Assts 0.00 Others

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 09/24/03 14:04:40)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Total	Collections Date	Balance Due
02/27/02 01/31/02	340586	637.50	.00		637.50	10/30/02	
08/19/02 07/31/02	356269	.00	198.00		198.00	12/31/02	
10/31/02 09/30/02	359721	95.00	.00		95.00	12/31/02	
11/19/02 10/31/02	361261	717.50	.00		717.50	12/31/02	
06/17/03 05/31/03	371897	2,677.50	.00		2,142.00	08/19/03	535.50
08/31/03 07/31/03	375389	.00	.00		.00		
Total:		4,127.50	198.00		3,790.00		535.50

a1p\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

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Run Date &amp; Time: 09/24/2003 14:04:40

Matter No: 056772-00005  
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name: BANKR. MOTIONS  
Matter Opened: 07/27/2001Orig Print: CRED. RGTS - 06975  
Bill Print: BENTLEY PHILIP - 02495  
Supv Print: MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M  
Status: ACTIVE

U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	08/04/03	Prepare response to motion to extend exclusivity and circulate to equity committee (1.6).	1.60	728.00	4775576	08/06/03
BECKER, GARY M.	08/07/03	Finalize and send response to motion to extend exclusivity to local counsel for filing.	0.30	136.50	4788132	08/21/03
BECKER, GARY M.	08/22/03	Prepare for hearing on debtor's motion to extend exclusivity, including review of PI committee objection (0.8).	0.80	364.00	4797888	08/29/03
BECKER, GARY M.	08/27/03	Review motion to appoint State Street bank as investment manager and fiduciary.	0.60	273.00	4798512	08/29/03
BECKER, GARY M.	08/29/03	Prepare objection to debtors motion to employ State Street Bank as investment manager and fiduciary	1.40	637.00	4801503	09/02/03
Fee Total				4.70		2,138.50
Fee Total			4.70			2,138.50



alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

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Run Date &amp; Time: 09/24/2003 14:04:40

Matter No: 056772-00005

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Print : CREB. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:  
Bill Frequency: M

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name Hours Amount Bill W/O / W/u Transfer To Clint/Mtr Carry Forward

BECKER, GARY M. 4.70 2,138.50

Total: 4.70 2,138.50

alp\_132r: Matter Detail

KRAMER LEVIN NATALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

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Run Date &amp; Time: 09/24/2003 14:04:40

Matter No: 056772-00008  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : FEE APPLICATIONS, APPLICANT  
Matter Opened : 07/27/2001Orig Print : CRED. RCTS - 06975  
Bill Print : BENTLEY PHILIP - 02495  
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 08/04/2003  
UNBILLED DISB FROM: 08/12/2003TO: 08/29/2003  
TO: 08/12/2003

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

1,059.50

28.04

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

08/29/2003

08/12/2003

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

1,969.60

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

08/31/03

375389

07/31/03

LAST PAYMENT DATE:

FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

08/19/03

50,645.50

35.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late time & Costs Posted | (7) Fixed Fee           |
| (3) Pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER: PARAPROFESSIONALS DATE OF BILL: Processed by: FRC: CRC:

221

Forma Number:  
11 Frequency: M  
Status : ACTIVE

Total:	5.80	1,059.50
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Code	Description	Oldest	Latest	Total
UNBILLED COSTS	SUMMARY			Total unbilled

Total	28.04
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Grand Total	1,087.54
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Bill Date	Thru Date	Bill#	Fee & OA	Disbursement	Applied From OA	Collected Total	Balance Due
12/1/87	12/31/87	1000	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1001	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1002	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1003	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1004	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1005	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1006	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1007	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1008	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1009	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1010	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1011	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1012	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1013	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1014	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1015	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1016	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1017	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1018	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1019	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1020	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1021	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1022	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1023	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1024	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1025	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1026	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1027	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1028	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1029	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1030	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1031	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1032	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1033	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1034	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1035	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1036	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1037	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87	1038	100.00	100.00	100.00	100.00	0.00
12/1/87	12/31/87						

YEAR 2001	10,165.00	191.48	10,356.48
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02/27/02 01/31/02	340586	3,877.50	94.17	3,971.67	10/30/02
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04/30/02	03/31/02	347464	1,470.00	3.70	1,473.70	10/30/02
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07/12/02	05/31/02	352980	4,370.00	21.01	4,391.01	10/30/02
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08/19/02	07/31/02	356269	1,922.50	.00	1,922.50	12/31/02
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10/31/02 09/30/02	359721	6,307.00	2.10	6,309.10 12/31/02
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12/31/02	11/30/02	362365	2,009.50	.00	2,009.50	02/18/03
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02/20/03	01/31/03	365684	838.00	.00	838.00	04/11/03
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04/29/03 03/31/03	369330	670.00	13.48	683.48 07/21/03
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06/17/03 05/31/03	371897	1,033.00	.00	826.40	08/19/03	206
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08/31/03	07/31/03	375389	203.50	.00	.00	203
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alp\_132r: Matter Detail

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Run Date & Time: 09/24/2003 14:04:40

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Print : CRD. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 09/24/03 14:04:40)

Bill Date Thru Date Bill#	Billed	Disbursement	Applied From OA	Total	Collections Date	Balance Due
	50,645.50	400.18		49,076.08		1,969.60
Total:						

alp\_132r: Matter Detail

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Run Date &amp; Time: 09/24/2003 14:04:40

Matter No: 056772-00008  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : FEE APPLICATIONS, APPLICANT  
Matter Opened : 07/27/2001Orig Printr : CRD. RGTS - 06975  
Bill Printr : BENTLEY PHILIP - 02495  
Supv Printr : MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M  
Status : ACTIVE

## U N B I L L E D T I M E D E T A I L

Employee Name

Description

Hours

Amount

Index#

Batch Date

MANGUAL, KATHLEEN

08/04/03 review time detail for the 9th interim fee app

0.70

129.50

4803361 09/03/03

MANGUAL, KATHLEEN

08/11/03 revisions to June Monthly Fee App (.60)  
08/12/03 draft Kramer Levin's Interim Fee Application  
(.90); prepare monthly, draft cover ltr and  
send to local counsel (.40)

0.60

111.00

4793628 08/26/03  
240.50 4793629 08/26/03

CURNNEY, LUEANN

08/12/03 Revised quarterly fee application. Drafted memo  
to committee members re: 9th Interim fee app

0.90

153.00

4799344 09/02/03

MANGUAL, KATHLEEN

08/18/03 preparation of Kramer Levin's 9th Interim Fee  
App (.40), attend to service to committee  
members and draft cover memo (.60), attend to  
service to local counsel (.20)

1.20

222.00

4793630 08/26/03

MANGUAL, KATHLEEN

08/29/03 draft July monthly fee application (1.1)

1.10

203.50

4800508 09/02/03

Fee Total

5.80

1,059.50

Fee Total

5.80

1,059.50

## U N B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

PHOTOCOPYING

0820

PHOTOCOPYING  
CURNNEY LUEANN

CURNNEY, L C 08/12/03

16.14

6207933

102607

08/14/03

0820 PHOTOCOPYING Total : 16.14

MESSENGER/COURIER 0930

FEDERAL EXPRESS CORPORAT  
MESSENGER/COURIER - VENDOR FEDERAL EXPRESS  
CORPORATION

CURNNEY, L C 08/12/03

11.90

6240965

103804

09/12/03

0930 MESSENGER/COURIER Total : 11.90

Costs Total :

28.04

alp\_133r: Matter Detail

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Run Date &amp; Time: 09/24/2003 14:04:40

Matter No: 056772-00008  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : FEE APPLICATIONS, APPLICANT  
Matter Opened : 07/27/2001Orig Print : CRBD, RGTS - 06975  
Bill Print : BENTLEY PHILIP - 02495  
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M  
Status : ACTIVE

## B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / w/u	Transfer To	Cltc/Mtr	Carry Forward
MANGUAL, KATHLEEN	4.90	906.50					
CURNEY, LUEANN	0.90	153.00					
<b>Total:</b>	<b>5.80</b>	<b>1,059.50</b>					

## B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / w/u	Transfer To	Cltc/Mtr	Carry Forward
0820 PHOTOCOPYING	16.14					
0930 MESSENGER/COURIER	11.90					
<b>Costs Total :</b>	<b>28.04</b>					

alp\_132r: Matter Detail

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Run Date &amp; Time: 09/24/2003 14:04:40

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:  
Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM:

TO:  
TO:

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?  
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

FEES:  
DISBURSEMENTS:  
FEE RETAINER:  
DISB RETAINER:  
TOTAL OUTSTANDING:7,245.03  
4.48  
0.00  
0.00  
7,249.51UNIDENTIFIED RECEIPTS:  
PAID FEE RETAINER:  
PAID DISB RETAINER:  
TOTAL AVAILABLE FUNDS:  
TRUST BALANCE:0.00  
0.00  
0.00  
0.00  
0.00

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

DATE OF LAST BILL:  
LAST BILL NUMBER:  
LAST BILL THRU DATE:08/31/03  
375389  
07/31/03LAST PAYMENT DATE:  
FEES BILLED TO DATE:  
FEES WRITTEN OFF TO DATE:08/19/03  
163,335.50  
4,417.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) Pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_